

Five Years Financial Summary

RESULTS

	1.1.2005 to 31.12.2005 HK\$'000	1.1.2004 to 31.12.2004 HK\$'000	1.1.2003 to 31.12.2003 HK\$'000	1.10.2001 to 31.12.2002 HK\$'000	1.4.2000 to 30.9.2001 HK\$'000
Turnover	<u>258,540</u>	<u>201,265</u>	<u>172,065</u>	<u>250,733</u>	<u>308,728</u>
Loss before taxation	(4,472)	(10,986)	(19,674)	(27,875)	(12,606)
Taxation credit (charge)	<u>441</u>	<u>1,406</u>	<u>(215)</u>	<u>(57)</u>	<u>(118)</u>
Loss for the year	<u>(4,031)</u>	<u>(9,580)</u>	<u>(19,889)</u>	<u>(27,932)</u>	<u>(12,724)</u>
Attributable to:					
Equity holders of the Company	(4,031)	(8,183)	(19,889)	(27,392)	(12,724)
Minority interests	<u>-</u>	<u>(1,397)</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>(4,031)</u>	<u>(9,580)</u>	<u>(19,889)</u>	<u>(27,932)</u>	<u>(12,724)</u>

ASSETS, LIABILITIES AND MINORITY INTERESTS

	31.12.2005 HK\$'000	31.12.2004 HK\$'000	31.12.2003 HK\$'000	31.12.2002 HK\$'000	30.9.2001 HK\$'000
Total assets	149,041	174,567	88,814	95,793	82,659
Total liabilities	(95,686)	(114,325)	(138,050)	(125,138)	(83,810)
Minority interests	<u>(800)</u>	<u>(800)</u>	<u>(2,197)</u>	<u>(2,197)</u>	<u>(2,197)</u>
	<u>52,555</u>	<u>59,442</u>	<u>(51,433)</u>	<u>(31,542)</u>	<u>(3,348)</u>